

State of California
Regional Water Quality Control Board
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT
April 9, 2003

ITEM: 5

SUBJECT: NPDES Permit Revision: John Van Tol, T.D. Dairy, San Diego County (tentative Addendum No. 1 To Order No. 2001-028, NPDES Permit No. CA0109339) (Whitney Ghoram)

PURPOSE: To consider adoption of tentative Addendum No. 1 to Order No. 2001-028.

PUBLIC NOTICE: A newspaper notice regarding tentative Addendum No. 1 to Order No. 2001-028 was published in the San Diego Union Tribune on March 7, 2003. A copy of the tentative Addendum was sent to the discharger (via certified mail) on March 10, 2003, and made available at the Regional Board office for review thereafter.

DISCUSSION: On January 14, 2003, Tom Van Tol notified the Regional Board that Order No. 2001-028 contained an inaccurate title and acreage information. By letter dated March 26, 2003, Tom Van Tol confirmed that the owner of the facility is Tom Van Tol, and the correct acreage is 410 acres. This addendum, if adopted, would correct inaccurate title and acreage information contained in Order No. 2001-028.

As of March 25, 2003, no written comments on the subject tentative addendum have been received.

LEGAL CONCERNS: None.

SIGNIFICANT CHANGES: None.

COMPLIANCE RECORD: A review of the Regional Board files for T.D. Dairy indicate that a Time Schedule Order (TSO), Order No. 87-117 was issued on September 22, 1987. In August 1994, compliance with TSO No. 87-117 was achieved. There have not been any issues of non compliance since 1994.

EXECUTIVE OFFICER SUMMARY REPORT

Page 2

April 9, 2003

ITEM 5

SUPPORTING
DOCUMENTS:

- 1) Location Map
- 2) Tentative Addendum No. 1 to Order No. 2001-028, with transmittal letter.
- 3) Tom Van Tol's letter dated March 26, 2003.

RECOMMENDATION: Adoption of tentative Addendum No. 1 to Order No. 2001-028 is recommended.